

EXHIBIT A



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month: January 2007
Deposit Account Number: 194709
Name: STROOCK & STROOCK & LAVAN
Attention: LYNETTE BANGAREE
Address: 180 MAIDEN LANE
City: NEW YORK
State: NY
Zip: 10038-4982
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	823	11122552	448563/0278	1801	\$790.00	\$41,973.15
01/03	4245	2032140	642006/041	7205	\$100.00	\$41,873.15
01/03	4246	2032140	642006/041	7201	\$400.00	\$41,473.15
01/04	1340	11619494	448563/0318	1011	\$300.00	\$41,173.15
01/04	1341	11619494	448563/0318	1111	\$500.00	\$40,673.15
01/04	1342	11619494	448563/0318	1311	\$200.00	\$40,473.15
01/04	1607	11619525	448563/0319	1011	\$300.00	\$40,173.15
01/04	1609	11619525	448563/0319	1311	\$200.00	\$39,973.15
01/04	1608	11619525	448563/0319	1111	\$500.00	\$39,473.15
01/05	138	77076070	000535/002	7001	\$325.00	\$39,148.15
01/08	88	09432272	4947-0086-2	1501	-\$1,400.00	\$40,548.15
01/08	89	09432272	4947-0086-2	8001	-\$30.00	\$40,578.15
01/08	90	09432272	405507/0003	1501	\$1,400.00	\$39,178.15
01/08	91	09432272	405507/0003	8001	\$30.00	\$39,148.15
01/09	54	6603925	208802/0023	1551	\$900.00	\$38,248.15
01/09	74	10959421	135695/0162 IGD/JMS	1253	\$1,020.00	\$37,228.15
01/09	48	11650370	083456/0002	2011	\$150.00	\$37,078.15
01/09	51	11650370	083456/0002	2202	\$150.00	\$36,928.15
01/09	50	11650370	083456/0002	2311	\$100.00	\$36,828.15
01/09	49	11650370	083456/0002	2111	\$250.00	\$36,578.15
01/09	2950	10903633	524941/0025	1252	\$330.00	\$36,248.15
01/09	2951	10903633	524941/0025	1801	\$790.00	\$35,458.15
01/10	1340	10928593	428291/0028	1501	\$1,400.00	\$34,058.15
01/10	1341	10928593	428291/0028	1504	\$300.00	\$33,758.15
01/10	143	10836962	308992/0008	2251	\$60.00	\$33,698.15
01/10	111	PCT/US30/28945		8021	\$40.00	\$33,658.15
01/10	112	PCT/US30/28944		8021	\$40.00	\$33,618.15
01/10	113	PCT/US30/28943		8021	\$40.00	\$33,578.15
01/10	114	PCT/US30/35582		8021	\$40.00	\$33,538.15

01/10 115	PCT/US40/25004	8021	\$40.00	\$33,498.15	
01/10 116	PCT/US60/27023	8021	\$40.00	\$33,458.15	
01/10 117	PCT/US50/31983	8021	\$40.00	\$33,418.15	
01/10 118	PCT/US40/25007	8021	\$40.00	\$33,378.15	
01/10 119	PCT/US50/33401	8021	\$40.00	\$33,338.15	
01/10 120	PCT/US50/33402	8021	\$40.00	\$33,298.15	
01/10 121	PCT/US60/16603	8021	\$40.00	\$33,258.15	
01/10 188	60493976	8021	\$40.00	\$33,218.15	
01/10 189	60607900	8021	\$40.00	\$33,178.15	
01/10 190	60612761	8021	\$40.00	\$33,138.15	
01/10 191	60554563	8021	\$40.00	\$33,098.15	
01/10 192	11221654	8021	\$40.00	\$33,058.15	
01/10 193	11228120	8021	\$40.00	\$33,018.15	
01/10 207	7132448	8021	\$40.00	\$32,978.15	
01/10 206	6984662	8021	\$40.00	\$32,938.15	
01/10 205	6889632	8021	\$40.00	\$32,898.15	
01/10 204	6867223	8021	\$40.00	\$32,858.15	
01/10 203	6588374	8021	\$40.00	\$32,818.15	
01/10 202	6814030	8021	\$40.00	\$32,778.15	
01/10 201	60795673	8021	\$40.00	\$32,738.15	
01/10 194	10910542	8021	\$40.00	\$32,698.15	
01/10 195	60795674	8021	\$40.00	\$32,658.15	
01/10 196	60612658	8021	\$40.00	\$32,618.15	
01/10 197	11181344	8021	\$40.00	\$32,578.15	
01/10 198	11124678	8021	\$40.00	\$32,538.15	
01/10 199	11228207	8021	\$40.00	\$32,498.15	
01/10 200	60795677	8021	\$40.00	\$32,458.15	
01/11 2	11525366	251305/0062	2051	\$65.00	\$32,393.15
01/11 3	11525366	251305/0062	2251	\$60.00	\$32,333.15
01/11 98	11650370	55799.010200	8021	\$40.00	\$32,293.15
01/11 1930	77080701	900001/0544	7001	\$1,625.00	\$30,668.15
01/11 1968	77080710	900001/0544	7001	\$975.00	\$29,693.15
01/11 54	11490856	000644/0007	2251	-\$60.00	\$29,753.15
01/11 55	11490856	000644/0007	2252	\$225.00	\$29,528.15
01/11 3410	11622160	405507/0045	1011	\$300.00	\$29,228.15
01/11 3411	11622160	405507/0045	1111	\$500.00	\$28,728.15
01/11 3412	11622160	405507/0045	1311	\$200.00	\$28,528.15
01/12 3	6588374		1551	\$900.00	\$27,628.15
01/12 1517	11622367	448563/0320	1011	\$300.00	\$27,328.15
01/12 1518	11622367	448563/0320	1111	\$500.00	\$26,828.15
01/12 1519	11622367	448563/0320	1311	\$200.00	\$26,628.15
01/12 136	78929987	642006/073-074	8507	\$30.00	\$26,598.15
01/12 1699	11332121	448563/0292	1501	\$1,400.00	\$25,198.15
01/12 1700	11332121	448563/0292	1504	\$300.00	\$24,898.15
01/12 6	11490856	000644/0007	2202	\$925.00	\$23,973.15
01/16 5	6593086		2551	\$450.00	\$23,523.15
01/16 2	10694654	364106/0344	1201	\$200.00	\$23,323.15
01/16 38	11128015	000063/0002	2501	\$700.00	\$22,623.15
01/16 39	11128015	000063/0002	1504	\$300.00	\$22,323.15
01/16 40	11128015	000063/0002	8001	\$30.00	\$22,293.15

01/16 5560 11623439	448563/0321	1011	\$300.00	\$21,993.15
01/16 5561 11623439	448563/0321	1111	\$500.00	\$21,493.15
01/16 5562 11623439	448563/0321	1311	\$200.00	\$21,293.15
01/16 51 PAYMENT		9203	-\$20,000.00	\$41,293.15
01/17 2820 10121414	524941/0011	1801	\$790.00	\$40,503.15
01/17 2834 10121359	524941/0012	1801	\$790.00	\$39,713.15
01/17 382 11525366		8021	\$40.00	\$39,673.15
01/17 2943 10773589	428291/0024	1253	\$1,020.00	\$38,653.15
01/17 2944 10773589	428291/0024	1801	\$790.00	\$37,863.15
01/18 33 11611641	405507/0044	1202	\$50.00	\$37,813.15
01/18 3513 10778766	448563/0241	1801	\$790.00	\$37,023.15
01/22 8 09805522	198191/0004	2801	\$395.00	\$36,628.15
01/22 9 09805522	198191/0004	2253	\$510.00	\$36,118.15
01/22 3613 10637437	405507/0015	1252	\$450.00	\$35,668.15
01/24 3589 11058659	448563/0268	1801	\$790.00	\$34,878.15
01/25 59 29243118	461402/0100	2502	\$400.00	\$34,478.15
01/25 60 29243118	461402/0100	8001	\$30.00	\$34,448.15
01/25 61 10962940	364106/0365 SBP/JEL	1501	\$1,400.00	\$33,048.15
01/25 62 10962940	364106/0365 SBP/JEL	1504	\$300.00	\$32,748.15
01/25 63 10962940	364106/0365 SBP/JEL	8001	\$30.00	\$32,718.15
01/26 427 11056608	405507/0028	1251	\$120.00	\$32,598.15
01/26 714 76455444	76/455,444: 043001/16	7004	\$150.00	\$32,448.15
01/26 2299 78311120	586154/002	7004	\$150.00	\$32,298.15
01/29 6 2521105	097229/008	7205	\$100.00	\$32,198.15
01/29 7 2521105	097229/008	7208	\$200.00	\$31,998.15
01/30 612 78528470	261771/202	7004	\$150.00	\$31,848.15
01/30 1399 11572880	405507/0046	1631	\$300.00	\$31,548.15
01/30 1402 11572880	405507/0046	1615	\$100.00	\$31,448.15
01/30 1403 11572880	405507/0046	1616	\$360.00	\$31,088.15
01/30 1400 11572880	405507/0046	1642	\$400.00	\$30,688.15
01/30 1401 11572880	405507/0046	1633	\$200.00	\$30,488.15
01/30 659 77093795	551508/566	7001	\$325.00	\$30,163.15
01/30 55 09978261	251305.0028 SBP/MCD	2253	\$510.00	\$29,653.15
01/30 56 09978261	251305.0028 SBP/MCD	1454	\$1,370.00	\$28,283.15
01/30 2344 10794616	448563/0244	1202	\$100.00	\$28,183.15
01/30 127 09978261	251305.0028 SBP/MCD	1454	\$1,370.00	\$26,813.15
01/30 191 09978261	251305.0028 SBP/MCD	1806	\$180.00	\$26,633.15
01/30 1825 77094306	261771/202	7001	\$325.00	\$26,308.15
01/30 1927 2037330	261771/231	7205	\$200.00	\$26,108.15
01/30 1928 2037330	261771/231	7201	\$800.00	\$25,308.15
01/30 232 11487232	000848/0005	8007	\$20.00	\$25,288.15
01/30 233 29268328	000848/0005	8007	\$20.00	\$25,268.15
01/30 235 29268328	000848/0006	8007	\$20.00	\$25,248.15
01/31 16 11557380	448563/0312	8021	\$40.00	\$25,208.15
01/31 117 11557380	448563/0312	1051	\$130.00	\$25,078.15
01/31 90 77094647	522727	7001	\$325.00	\$24,753.15
01/31 132 77094663	522727	7001	\$325.00	\$24,428.15
01/31 1739 2428589	755604/005	7205	\$100.00	\$24,328.15
01/31 1740 2428589	755604/005	7208	\$200.00	\$24,128.15
01/31 1990 78562616	78/562,616: 900001/1259	7004	\$450.00	\$23,678.15

Deposit Account Statement

Page 4 of 4

01/31	2370	2486869	461402/061	7205	\$100.00	\$23,578.15
01/31	2371	2486869	461402/061	7208	\$200.00	\$23,378.15
START			SUM OF	SUM OF	END	
BALANCE			CHARGES	REPLENISH	BALANCE	
\$42,763.15			\$40,875.00	\$21,490.00	\$23,378.15	

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)